

Public Assistance Program Integrity/Fraud Prevention Workgroup

2/12/04 9:30 AM to 12:30 PM WI Department of Agriculture Building Conference Room 266 2811 Agriculture Drive Madison, WI

Meeting called by: Rick Zynda & Mike Poma

Type of meeting: IMAC Ad Hoc Subcommittee

Agenda topics

	Agenua topics	
9:30 - 9:35 AM	Meeting Agenda Overview/Additions – New Member - Agenda	Rick Zynda
9:35 - 9:40 AM	Review and Approve January Minutes	Rick Zynda
9:40 - 9:45 AM	Administrators Memo Status -	
	• 2004 Program Integrity/Fraud Prevention Funding & Fraud Plans	Rick Zynda
	 PA Benefit Recovery of Overpayments, Claims, and Collections 	Rick Zynda/Fay Simonini
9:45 – 10:00 AM	Credit Bureaus - state contracts - use by local agencies	Rick Zynda
10:00 – 10:15 AM	Change Reporting Policy - interpretations	Rich Basiliere
10:15 – 10:30 AM	Legislative Audit Bureau - Update	Rich Basiliere/Jodi Ross/ Rick Zynda
10:30- 10:45 AM	Break	
10:45 – 12:00 PM	Committee Workplan & Recommendations	
	• Continued from January – survey of other states update	Rich Basiliere
	Begin finalizing recommendations to IMAC	All
12:00 – 12:25 PM	WAPAF Meetings with DWD & DHFS/DHCF Administrators – Agenda	Rich Basiliere/Gene Kucharski
12:25 - 12:30 PM	Next Meeting - Agenda & Assignments	
Special notes:		



Public Assistance Program Integrity/Fraud Prevention Workgroup

09/11/03 10:00 AM to 12:00 PM WI Department of Agriculture Building 2811 Agriculture Drive

Meeting called by: Type of meeting:			
	Agenda Topics		
10:00-10:05 AM	Meeting Overview - Agenda	Rick Zynda	
Discussion:			
Conclusions:			
			T
Action items:		Person responsible:	Deadline:
10:05-10:10 AM	Introductions	Rick Zynda	
Discussion:			
Conclusions:			
Action items:		Person responsible:	Deadline:

10:10-10:15 AM	Review August Minutes	Rick Zynda		
Discussion:				
Complement				
Conclusions:				
Action items:		Person responsible:	Deadline:	
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10:15-10:45 AM	Access to CARES	Tony Welch & Charles Billings		
Discussion:				
Conclusions:				
Conclusions.				
Action items:		Person responsible:	Deadline:	
10:45-10:55 AM	Medicaid IPV's	Nancy Foss		
Discussion:				
Conclusions:				
		Person responsible:	Deadline:	
Conclusions:		Person responsible:	Deadline:	
Conclusions:	Break	Person responsible:	Deadline:	
Conclusions: Action items:	Break	Person responsible:	Deadline:	
Conclusions: Action items: 10:55-11:05 AM	Break	Person responsible:	Deadline:	
Conclusions: Action items: 10:55-11:05 AM Discussion:	Break	Person responsible:	Deadline:	
Conclusions: Action items: 10:55-11:05 AM	Break	Person responsible:	Deadline:	
Conclusions: Action items: 10:55-11:05 AM Discussion:	Break	Person responsible: Person responsible:	Deadline:	
Conclusions: Action items: 10:55-11:05 AM Discussion: Conclusions:	Break			

11:05-11:50 AM	Workplan - Begin Identifying Policy Issues, Syst Stakeholders, Strategies/Options, Recommendati		Rick Zynda & 1	Mike Poma
Discussion:				
Conclusions:				
Action items:		Person respo	nsible:	Deadline:
11:50-12:00 PM	Next Meeting - Agenda & Assignments		Rick Zynda & 1	Mike Poma
Discussion:				
Conclusions:				
Action items:		Person respo	nsible:	Deadline:
Special notes:				